

# Air Quality TIER II OPERATING PERMIT and PERMIT TO CONSTRUCT

# State of Idaho Department of Environmental Quality

**PERMIT No.:** T2-020024

**FACILITY ID No.:** 075-00001

AQCR: 63 CLASS: A

**SIC:** 2431 **ZONE:** 11

UTM COORDINATE (km): 506.8, 48883.9

#### 1. PERMITTEE

Woodgrain Millwork, Inc.

#### 2. PROJECT

Tier II Operating Permit

3. MAILING ADDRESS P.O. Box 566	CITY Fruitland	STATE ID	<b>ZIP</b> 83619
4. FACILITY CONTACT Stephen Coe	TITLE Corporate Environmental Manager	<b>TELEPHONE</b> (208) 452-8264	
5. <b>RESPONSIBLE OFFICIAL</b> David Lindsey	TITLE Vice President	<b>TELEPHONE</b> (208) 452-8316	
6. <b>EXACT PLANT LOCATION</b> Northeast <sup>1</sup> / <sub>4</sub> , Section 22, T8N, R5W, Boise-Meridian		COUNTY Payette	

#### 7. GENERAL NATURE OF BUSINESS & KINDS OF PRODUCTS

Prefinished moldings and millwork

#### 8. PERMIT AUTHORITY

This permit to construct and Tier II operating permit is issued according to the Rules for the Control of Air Pollution in Idaho, IDAPA 58.01.01.200-228 and IDAPA 58.01.01.400-470, respectively. This permit pertains only to emissions of air contaminants, which are regulated by the state of Idaho and to the sources specifically allowed to be operated by this permit.

Only the terms and conditions pertaining to Tier II operating permit requirements are subject to the expiration date of this permit.

The permit to construct conditions in this permit will expire if construction has not begun within two years of its issue date or if construction is suspended for one year.

This permit has been granted on the basis of design information presented in the application and the Idaho Department of Environmental Quality's (DEQ) technical analysis of the supplied information. Changes in design or equipment that result in any change in the nature or amount of emissions may be considered a modification. Modifications are subject to DEQ review in accordance with IDAPA 58.01.01.200 of the Rules for the Control of Air Pollution in Idaho.

ALMER CASILE, PERMIT WRITER		
DEPARTMENT OF ENVIRONMENTAL QUALITY		
	DATE ISSUED:	
MIKE SIMON, STATIONARY SOURCE PROGRAM MANAGER	DATE MODIFIED/REVISED:	
DEPARTMENT OF ENVIRONMENTAL QUALITY	DATE EXPIRES:	

# **Table of Contents**

LIST (	OF ACRONYMS, UNITS, AND CHEMICAL NOMENCLATU	RE 3
	1. PERMIT SCOPE	
2.	2. FACILITY-WIDE CONDITIONS	5
3.	3. EMISSIONS UNIT NAME EH	RROR! BOOKMARK NOT DEFINED.
4.	COATING AND GLUING	9
5.	PRINTING	12
6.	GENERAL PROVISIONS	

# List of Acronyms, Units, and Chemical Nomenclature

AFS AIRS Facility Subsystem

AIRS Aerometric Information Retrieval System

AQCR Air Quality Control Region

ASTM American Society for Testing and Materials

BACT Best Available Control Technology

CAA Clean Air Act

CFR Code of Federal Regulations

CO carbon monoxide

DEQ Department of Environmental Quality

dscf dry standard cubic feet

EPA U.S. Environmental Protection Agency

gr grain (1 lb = 7,000 grains) HAPs hazardous air pollutants

hp horsepower

IDAPA a numbering designation for all administrative rules in Idaho promulgated in accordance with the

Idaho Administrative Procedures Act

km kilometer

lb/hr pound per hour

m meter(s)

MACT Maximum Achievable Control Technology

MMBtu million British thermal units

NESHAP Nation Emission Standards for Hazardous Air Pollutants

NO<sub>X</sub> nitrogen oxides

NSPS New Source Performance Standards

PM particulate matter

PM<sub>10</sub> particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers

ppm parts per million

PSD Prevention of Significant Deterioration

PTC permit to construct
PTE potential to emit

SIC Standard Industrial Classification

SIP State Implementation Plan

 $\begin{array}{ccc} SM & synthetic minor \\ SO_2 & sulfur dioxide \\ T/yr & tons per year \end{array}$ 

UTM Universal Transverse Mercator VOC volatile organic compound

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	- Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

#### 1. PERMIT SCOPE

# **Purpose**

- 1.1 This Tier II operating permit is required by Tier I operating permit #075-00001, issued December 11, 2002.
- 1.2 This Tier II operating permit replaces the following permits, the terms and conditions of which no longer apply:
  - PTC No. 075-00001 issued February 20, 1998
  - PTC No. 075-00001 issued January 22, 1999
  - PTC No. 075-00001 issued May 28, 2002
  - PTC No. 075-00001 issued June 19, 2002

# Regulated Sources

1.3 Table 1.1 lists all sources of regulated emissions in this permit.

Table 1.1 SUMMARY OF REGULATED SOURCES

Permit Section	Source Description	<b>Emissions Control(s)</b>
3	Millwork Cyclone B	None
3	Millwork Cyclone C	None
3	Millwork Cyclone I	None
3	Millwork Baghouse G	None
3	Millwork Baghouse E	None
3	Millwork Cyclone J	None
3	Millwork Cyclone K	None
3	Millwork Baghouse L	None
3	Millwork/Optimizing Baghouse M	None
3	Millwork Cyclone D	None
3	Decramold Cyclone H	None
4	Coating and Gluing	None
5	Printing	None

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
<b>Permittee:</b>	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

#### 2. FACILITY-WIDE CONDITIONS

# **Fugitive Emissions**

- 2.1 All reasonable precautions shall be taken to prevent PM from becoming airborne in accordance with IDAPA 58.01.01.650-651. In determining what is reasonable, considerations will be given to factors such as the proximity of dust-emitting operations to human habitations and/or activities and atmospheric conditions that might affect the movement of particulate matter. Some of the reasonable precautions include, but are not limited to, the following:
  - Use, where practical, of water or chemicals for control of dust in the demolition of existing buildings or structures, construction operations, the grading of roads, or the clearing of lands.
  - Application, where practical, of asphalt, oil, water, or suitable chemicals to, or covering of, dirt roads, material stockpiles, and other surfaces which can create dust.
  - Installation and use, where practical, of hoods, fans, and fabric filters or equivalent systems to enclose
    and vent the handling of dusty materials. Adequate containment methods should be employed during
    sandblasting or other operations.
  - Covering, where practical, of open-bodied trucks transporting materials likely to give rise to airborne dusts.
  - Paving of roadways and their maintenance in a clean condition, where practical.
  - Prompt removal of earth or other stored material from streets, where practical.
- 2.2 The permittee shall monitor and maintain records of the frequency and the method(s) used (i.e., water, chemical dust suppressants, etc.) to reasonably control fugitive emissions.
- 2.3 The permittee shall maintain records of all fugitive dust complaints received. The permittee shall take appropriate corrective action as expeditiously as practicable after receipt of a valid complaint. The records shall include, at a minimum, the date that each complaint was received and a description of the following: the complaint, the permittee's assessment of the validity of the complaint, any corrective action taken, and the date the corrective action was taken.
- 2.4 The permittee shall conduct a quarterly facility-wide inspection of potential sources of fugitive emissions, during daylight hours and under normal operating conditions to ensure that the methods used to reasonably control fugitive emissions are effective. If fugitive emissions are not being reasonably controlled, the permittee shall take corrective action as expeditiously as practicable. The permittee shall maintain records of the results of each fugitive emissions inspection. The records shall include, at a minimum, the date of each inspection and a description of the following: the permittee's assessment of the conditions existing at the time fugitive emissions were present (if observed), any corrective action taken in response to the fugitive emissions, and the date the corrective action was taken.

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
<b>Permittee:</b>	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

#### **Odors**

- 2.5 The permittee shall not allow, suffer, cause, or permit the emission of odorous gases, liquids, or solids to the atmosphere in such quantities as to cause air pollution.
- 2.6 The permittee shall maintain records of all odor complaints received. If the complaint has merit, the permittee shall take appropriate corrective action as expeditiously as practicable. The records shall, at a minimum, include the date that each complaint was received and a description of the following: the complaint, the permittee's assessment of the validity of the complaint, any corrective action taken, and the date the corrective action was taken.

#### Visible Emissions

- 2.7 The permittee shall not discharge any air pollutant to the atmosphere from any point of emission for a period or periods aggregating more than three minutes in any 60-minute period which is greater than 20% opacity as determined by procedures contained in IDAPA 58.01.01.625. These provisions shall not apply when the presence of uncombined water, NO<sub>x</sub>, and/or chlorine gas is the only reason for the failure of the emission to comply with the requirements of this section.
- 2.8 The permittee shall conduct a quarterly facility-wide inspection of potential sources of visible emissions, during daylight hours and under normal operating conditions. The visible emissions inspection shall consist of a see/no see evaluation for each potential source. If any visible emissions are present from any point of emission, the permittee shall either take appropriate corrective action as expeditiously as practicable, or perform a Method 9 opacity test in accordance with the procedures outlined in IDAPA 58.01.01.625. A minimum of 30 observations shall be recorded when conducting the opacity test. If opacity is greater than 20% for a period or periods aggregating more than three minutes in any 60-minute period, the permittee shall take all necessary corrective action and report the exceedance in accordance with IDAPA 58.01.01.130-136. The permittee shall maintain records of the results of each visible emissions inspection and each opacity test when conducted. The records shall include, at a minimum, the date and results of each inspection and test and a description of the following: the permittee's assessment of the conditions existing at the time visible emissions are present (if observed), any corrective action taken in response to the visible emissions, and the date corrective action was taken.

# **Open Burning**

2.10 The permittee shall comply with the requirements of IDAPA 58.01.01.600-616, Rules for Control of Open Burning.

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

# Reports and Certifications

2.12 Any reporting required by this permit, including but not limited to, records, monitoring data, supporting information, requests for confidential treatment, notifications of intent to test, testing reports, or compliance certifications, shall contain a certification by a responsible official. The certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document(s) are true, accurate, and complete. Any reporting required by this permit shall be submitted to the following address:

Air Quality Permit Compliance Department of Environmental Quality Air Quality Manager Boise Regional Office 1445 N. Orchard Boise Idaho 83706 Phone: (208) 373-0550

Fax: (208) 373-0287

# **Obligation to Comply**

2.13 Receiving a Tier II operating permit shall not relieve any owner or operator of the responsibility to comply with all applicable local, state, and federal rules and regulations.

# Fuel-burning Equipment

2.14 The permittee shall not discharge to the atmosphere from any fuel-burning equipment PM in excess of 0.015 gr/dscf of effluent gas corrected to 3% oxygen by volume for gas, 0.050 gr/dscf of effluent gas corrected to 3% oxygen by volume for liquid, 0.050 gr/dscf of effluent gas corrected to 8% oxygen by volume for coal, and 0.080 gr/dscf of effluent gas corrected to 8% oxygen by volume for wood products.

#### Sulfur Content

- 2.15 The permittee shall not sell, distribute, use, or make available for use any distillate fuel oil containing more than the following percentages of sulfur:
  - ASTM Grade 1 fuel oil 0.3% by weight.
  - ASTM Grade 2 fuel oil 0.5% by weight.
  - ASTM Grades 4, 5, and 6 fuel oil 1.75% by weight.
- 2.16 The permittee shall not sell, distribute, use, or make available for use, any coal containing greater than 1% sulfur by weight.
- 2.17 The permittee shall maintain documentation of supplier verification of distillate fuel oil/coal content on an as-received basis.

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

#### 3. WOOD PROCESSING AND HANDLING

#### 3.1 Process Description

This emission unit consists of the wood processing and handling operations for the following process areas at the Fruitland facility.: Prefinish, Wrap, Basecoat, Print, Millwork, Optimization, Animal Bedding Bailing, and Storage. Wood processing consists of cutting, moulding, shaping, and joining of wood. Wood processing also consists of wood treatment for fungicide, base coat application, painting, and lamination, and hammer hog processing of scrap materials. Wood handling also consists of the transfer of sawdust and shavings by pneumatic conveyance and drop transfers for the following process areas: Prefinish, Wrap, Basecoat, Print, Millwork, Optimization, Animal Bedding Bailing, and Storage. Wood processing consists of cutting, moulding, shaping, and joining of wood

Table 3.1 WOOD PROCESSING AND HANDLING DESCRIPTION

Emissions Unit(s) / Process(es)	<b>Emissions Control Device</b>	Emissions Point
Millwork Cyclone B	Uncontrolled	Cyclone B Stack
Millwork Cyclone C	Uncontrolled	Cyclone C Stack
Millwork Cyclone I	Uncontrolled	Cyclone I Stack
Millwork Baghouse G	Uncontrolled	Baghouse G Stack
Millwork Baghouse E	Uncontrolled	Baghouse E Stack
Millwork Cyclone J	Uncontrolled	Cyclone J Stack
Millwork Cyclone K	Uncontrolled	Cyclone K Stack
Millwork Baghouse L	Uncontrolled	Baghouse L Stack
Millwork/Optimizing Baghouse M	Uncontrolled	Baghouse M Stack
Millwork Cyclone D	Uncontrolled	Cyclone D Stack
Decramold Cyclone H	Uncontrolled	Cyclone D Stack

#### **Emission Limits**

# 3.2. <u>Visible Emissions</u>

The permittee shall comply with the visible emission requirements of Permit Condition 2.7.

#### **Operating Requirements**

#### 3.3. General Compliance Requirements

At all times when operating the Prefinish and Millwork processes, the permittee shall operate the wood processing and handling equipment listed in Table 3.1 of Permit Condition 3.1.

[PTC Condition]

# Monitoring and Recordkeeping Requirements

#### 3.4. <u>Visible Emissions</u>

The permittee shall monitor and record visible emissions in accordance with Permit Condition 2.8.

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

#### 4. COATING AND GLUING

#### 4.1 Process Description

This process consists of coating and gluing operations for the following manufacturing areas at the Fruitland facility: Prefinish and Millwork - Woodtreat. Coating and gluing consists of roll coating, fan coating, curtain coating, gluing, and wood treatment operations at the facility.

#### **4.2.** Emission Control Description

VOC emissions are uncontrolled. HAP emissions are controlled by limiting the HAP content of coatings, thinners, and cleaning materials used in the coating and gluing operation.

#### Limitations

#### 4.3. HAP Emissions Limits

- Facility-wide HAP emissions shall be less than 10 tons per any consecutive 12-month period (T/yr) for any single HAP.
- Facility-wide HAP emissions shall be less than 25 tons per any consecutive 12-month period (T/yr) for any combination of HAPs.
- Facility-wide acetaldehyde emissions shall be less than 0.148 lbs/hr.
- Facility-wide formaldehyde emissions shall be less than 0.048 lbs/hr.

[PTC Condition]

#### **4.4 VOC Emission Limits**

Facility-wide VOC emissions shall not exceed 813.6 tons per year.

[PTC Condition]

#### 4.5 HAP Emissions Limit [40 CFR 63, Subpart QQQQ]

On and after the compliance date specified in 40 CFR 63.4683, the permittee shall comply with the applicable emission limitations, operating limitations and work practice standard of 40 CFR 63, Subpart QQQQ. Please refer to the following sections of the rule:

- 4.5.1 Emission Limitations: 40 CFR 63.4690
- 4.5.2 Compliance Options to Meet the Emission Limitations: 40 CFR 63.4691

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	Facility ID No. 075 00001
<b>Location:</b>	Fruitland, Idaho	Facility ID No. 075-00001

# **General Requirements And Provisions**

- 4.6 On and after the compliance date specified in 40 CFR 63.4683, the permittee shall comply with the applicable general requirements and general provision of 40 CFR 63, Subpart QQQQ. Please refer to the following sections of the rule:
- 4.6.1 General Requirements: 40 CFR 63.4700
- 4.6.2 General Provisions: 40 CFR 4701; 40 CFR 63, Subpart QQQQ, Table 4

# **Compliance Demonstration Requirements**

- 4.7 On and after the compliance date specified in 40 CFR 63.4683, the permittee shall comply with the applicable compliance demonstration requirements for the compliant material option of 40 CFR 63, Subpart QQQQ. Please refer to the following sections of the rule:
- 4.7.1 Initial Compliance Demonstration Date: 40 CFR 63.4740
- 4.7.2 Initial Compliance Demonstration Requirements: 40 CFR 63.4741
- 4.7.3 Continuous Compliance Demonstration Requirements: 40 CFR 63.4742
- 4.8 On and after the compliance date specified in 40 CFR 63.4683, the permittee shall comply with the applicable compliance demonstration requirements for the emission rate without add-on controls option of 40 CFR 63, Subpart QQQQ. Please refer to the following sections of the rule:
- 4.8.1 Initial Compliance Demonstration Date: 40 CFR 63.4750
- 4.8.2 Initial Compliance Demonstration Requirements: 40 CFR 63.4751
- 4.8.3 Continuous Compliance Demonstration Requirements: 40 CFR 63.4752

#### 4.9 Material Purchase Records

- The permittee shall maintain the purchase records of all manufacturing-related materials that contain HAPs including, but not limited to, adhesives, caulks, solvents, and paints.
- The permittee shall maintain the purchase records of all manufacturing-related materials that contain VOCs including, but not limited to, adhesives, caulks, solvents, and paints.

[PTC Condition]

#### 4.10 Material Safety Data Sheets

- The permittee shall maintain the MSDS' for the manufacturing-related materials that contain HAPs purchased pursuant to Permit Condition 4.9. The MSDS' shall remain on site at all times and shall be made available to DEQ representatives upon request.
- The permittee shall maintain the MSDS' for the manufacturing-related materials that contain VOCs purchased pursuant to Permit Condition 4.9. The MSDS' shall remain on site at all times and shall be made available to DEQ representatives upon request.

[PTC Condition]

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

#### 4.11 Material Usage Records

- The permittee shall monitor and record monthly, the usage of each manufacturing-related material that contains HAPs. The usage records shall remain on site for the most recent two year period and shall be made available to DEQ representatives upon request.
- The permittee shall monitor and record monthly, the usage of each manufacturing-related material
  that contains VOCs. The usage records shall remain on site for the most recent two year period and
  shall be made available to DEQ representatives upon request.

[PTC Condition]

## 4.12 **VOC Monitoring Requirements**

The permittee shall monitor and record the monthly and annual VOC emissions from the process using the purchase records required by Permit Condition 4.9, the MSDS' required by Permit Condition 4.10, and the material usage records required by Permit Condition 4.11 to demonstrate compliance with Permit Condition 4.4. Annual VOC emissions shall be determined by summing monthly VOC emissions over the previous consecutive 12-month period. Records of this information shall be maintained on site for the most recent two year period and shall be made available to DEQ representatives upon request.

[PTC Condition]

#### **4.13 HAP Monitoring Requirements**

The permittee shall monitor and record the monthly and annual HAP emissions from the process using the purchase records required by Permit Condition 4.9, the MSDS' required by Permit Condition 4.10, and the material usage records required by Permit Condition 4.9 to demonstrate compliance with Permit Condition 4.3. Annual HAP emissions shall be determined by summing monthly HAP emissions over the previous consecutive 12-month period. Records of this information shall be maintained on site for the most recent two year period and shall be made available to DEQ representatives upon request.

[PTC Condition]

# Notifications, Reporting, and Recordkeeping Requirements

- 4.14 On and after the compliance date specified in 40 CFR 63.4683, the permittee shall comply with the applicable notification, reporting and recordkeeping requirements of 40 CFR 63, Subpart QQQQ. Please refer to the following sections of the rule:
- 4.14.1 Submittal Of Notifications: 40 CFR 63.4710
- 4.14.2 Submittal of Reports: 40 CFR 63.4720
- 4.14.3 Records Retention: 40 CFR 63.4730-4731

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	Facility 1D No. 073-00001

#### 5. PRINTING

#### 5.1 Process Description

This emission unit consists of the printing operations at the Fruitland facility. Printing consists of product rotogravure printing of substrate which is applied to products manufactured at facility.

#### **5.2** Emission Control Description

VOC and HAP emissions from the printing process are uncontrolled.

#### **5.3 VOC Emission Limits**

Facility-wide VOC emissions shall not exceed 813.6 tons per year.

[PTC Condition]

#### 5.4 <u>HAP Emission Limits</u>

- Facility-wide HAP emissions shall be less than 10 tons per any consecutive 12-month period (T/yr) for any single HAP.
- Facility-wide HAP emissions shall be less than 25 tons per any consecutive 12-month period (T/yr) for any combination of HAPs.
- Facility-wide acetaldehyde emissions shall be less than 0.148 lbs/hr.
- Facility-wide formaldehyde emissions shall be less than 0.048 lbs/hr.

[PTC Condition]

#### 5.5 HAP Emissions Limit [40 CFR 63, Subpart KK]

On and after the compliance date specified in 40 CFR 63.826, the permittee shall comply with the applicable requirements for product and packaging rotogravure and wide-web flexographic printing of the National Emissions Standards for Hazardous Air Pollutants for the Printing and Publishing Industry, 40 CFR 63, Subpart KK. Please refer to the following sections of the rule:

5.5.1. Standards for Product and packaging rotogravure and wide-web flexographic printing: 40 CFR 63.825

#### General Requirements

- On and after the compliance date specified in 40 CFR 63.826, the permittee shall comply with the applicable general requirements of the National Emissions Standards for Hazardous Air Pollutants for the Printing and Publishing Industry, 40 CFR 63, Subpart KK. Please refer to the following sections of the rule:
- 5.6.1. General Requirements: 40 CFR 63.823

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

# **Operating Requirements**

#### 5.7 Purchase Records

The permittee shall maintain the purchase records of all manufacturing-related materials that contain HAPs, and VOCs including but not limited to, adhesives, caulks, degreasers, solvents, and paints. The purchase records shall remain on site for the most recent two year period and shall be made available to DEQ representatives upon request.

[PTC Condition]

#### 5.8 Material Safety Data Sheets

The permittee shall maintain the MSDS' for the manufacturing-related materials that contain HAPs and VOCs purchased pursuant to Permit Condition 5.7.

[PTC Condition]

5.9 The facility waste stream shall be analyzed using an approved analytical method. The analysis must clearly indicate the volume of the waste stream (gallons), and the VOC and HAP content (lb/gal) of the waste stream.

[PTC Condition]

# Performance Test Methods, Monitoring, Recordkeeping, and Reporting

#### 5.10 Material Usage Records

- The permittee shall monitor and record monthly, the usage of each manufacturing-related material that contains HAPs. The usage records shall remain on site for the most recent two year period and shall be made available to DEQ representatives upon request.
- The permittee shall monitor and record monthly, the usage of each manufacturing-related material that contains VOCs. The usage records shall remain on site for the most recent two year period and shall be made available to DEQ representatives upon request

[PTC Condition]

5.11 The permittee shall monitor and record the monthly and annual VOC emissions using the purchase records required by Permit Condition 5.7, the MSDS' required by Permit Condition 5.8, VOC waste stream data required by Permit Condition 5.9 and the material usage records required by Permit Condition 5.10 to demonstrate compliance with Permit Condition 5.3. Annual VOC emissions shall be determined by summing monthly VOC emissions over the previous consecutive 12-month period. Records of this information shall be maintained on site for the most recent two year period and shall be made available to DEQ representatives upon request.

[PTC Condition]

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

5.12 The permittee shall monitor and record the monthly and annual HAP emissions using the purchase records required by Permit Condition 5.7, the MSDS' required by Permit Condition 5.8, HAP waste stream data required by Permit Condition 5.9 and the material usage records required by Permit Condition 5.10 to demonstrate compliance with Permit Condition 5.4. Annual HAP emissions shall be determined by summing monthly HAP emissions over the previous consecutive 12-month period. Records of this information shall be maintained on site for the most recent two year period and shall be made available to DEQ representatives upon request.

[PTC Condition]

- 5.13 On and after the compliance date specified in 40 CFR 63.826, the permittee shall comply with the applicable requirements for performance test methods, monitoring, recordkeeping and reporting of the National Emissions Standards for Hazardous Air Pollutants for the Printing and Publishing Industry, 40 CFR 63, Subpart KK. Please refer to the following sections of the rule:
- 5.13.1. Performance Test Methods: 40 CFR 63.827
- 5.13.2. Monitoring: 40 CFR 63.828
- 5.13.3. Recordkeeping: 40 CFR 63.829
- 5.13.4. Reporting: 40 CFR 63.830

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

# 6. TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT GENERAL PROVISIONS

#### General Compliance

1. The permittee has a continuing duty to comply with all terms and conditions of this permit. All emissions authorized herein shall be consistent with the terms and conditions of this permit and the Rules for the Control of Air Pollution in Idaho. The emissions of any pollutant in excess of the limitations specified herein, or noncompliance with any other condition or limitation contained in this permit, shall constitute a violation of this permit, the Rules for the Control of Air Pollution in Idaho, and the Environmental Protection and Health Act.

[Idaho Code §39-101, et seq.]

2. The permittee shall at all times (except as provided in the Rules for the Control of Air Pollution in Idaho) maintain in good working order and operate as efficiently as practicable, all treatment or control facilities or systems installed or used to achieve compliance with the terms and conditions of this permit and other applicable Idaho laws for the control of air pollution.

[IDAPA 58.01.01.211, 405, 5/1/94]

3. Nothing in this permit is intended to relieve or exempt the permittee from the responsibility to comply with all applicable local, state, or federal statutes, rules and regulations.

[IDAPA 58.01.01.212.01, 406, 5/1/94]

# Inspection and Entry

- 4. Upon presentation of credentials, the permittee shall allow DEQ or an authorized representative of DEQ to do the following:
  - a. Enter upon the permittee's premises where a Tier I source is located or emissions related activity is conducted, or where records are kept under conditions of this permit;
  - b. Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;
  - c. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit; and
  - d. As authorized by the Idaho Environmental Protection and Health Act, sample or monitor, at reasonable times, substances or parameters for the purpose of determining or ensuring compliance with this permit or applicable requirements.

[Idaho Code §39-108]

# Construction and Operation Notification

- 5. The permittee shall furnish DEQ written notifications as follows in accordance with IDAPA 58.01.01.211:
  - a. A notification of the date of initiation of construction, within five working days after occurrence;
  - b. A notification of the date of any suspension of construction, if such suspension lasts for one year or more;

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
<b>Permittee:</b>	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

- c. A notification of the anticipated date of initial start-up of the stationary source or facility not more than sixty days or less than thirty days prior to such date;
- d. A notification of the actual date of initial start-up of the stationary source or facility within fifteen days after such date; and
- e. A notification of the initial date of achieving the maximum production rate, within five working days after occurrence production rate and date.

[IDAPA 58.01.01.211, 5/1/94]

# Performance Testing

6. If performance testing (air emissions source test) is required by this permit, the permittee shall provide notice of intent to test to DEQ at least 15 days prior to the scheduled test date or shorter time period as approved by DEQ. DEQ may, at its option, have an observer present at any emissions tests conducted on a source. DEQ requests that such testing not be performed on weekends or state holidays.

All performance testing shall be conducted in accordance with the procedures in IDAPA 58.01.01.157. Without prior DEQ approval, any alternative testing is conducted solely at the permittee's risk. If the permittee fails to obtain prior written approval by DEQ for any testing deviations, DEQ may determine that the testing does not satisfy the testing requirements. Therefore, at least 30 days prior to conducting any performance test, the permittee is encouraged to submit a performance test protocol to DEQ for approval. The written protocol shall include a description of the test method(s) to be used, an explanation of any or unusual circumstances regarding the proposed test, and the proposed test schedule for conducting and reporting the test.

Within 30 days following the date in which a performance test required by this permit is concluded, the permittee shall submit to DEQ a performance test report. The written report shall include a description of the process, identification of the test method(s) used, equipment used, all process operating data collected during the test period, and test results, as well as raw test data and associated documentation, including any approved test protocol.

[IDAPA 58.01.01.157, 4/5/00]

# Monitoring and Recordkeeping

7. The permittee shall maintain sufficient records to ensure compliance with all of the terms and conditions of this permit. Records of monitoring information shall include, but not be limited to the following: (a) the date, place, and times of sampling or measurements; (b) the date analyses were performed; (c) the company or entity that performed the analyses; (d) the analytical techniques or methods used; (e) the results of such analyses; and (f) the operating conditions existing at the time of sampling or measurement. All monitoring records and support information shall be retained for a period of at least five years from the date of the monitoring sample, measurement, report, or application. Supporting information includes, but is not limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation and copies of all reports required by this permit. All records required to be maintained by this permit shall be made available in either hard copy or electronic format to DEQ representatives upon request.

[IDAPA 58.01.01.211, 405, 5/1/94]

AIR QUALITY TIER II OPERATING PERMIT AND PERMIT TO CONSTRUCT NO.: T2-020024		
Permittee:	Woodgrain Millwork, Inc.	Facility ID No. 075-00001
<b>Location:</b>	Fruitland, Idaho	

#### **Excess Emissions**

8. The permittee shall comply with the procedures and requirements of IDAPA 58.01.01.130-136 for excess emissions due to startup, shutdown, scheduled maintenance, safety measures, upsets and breakdowns.

[IDAPA 58.01.01.130-136, 4/5/00]

#### Certification

9. All documents submitted to DEQ, including, but not limited to, records, monitoring data, supporting information, requests for confidential treatment, testing reports, or compliance certification shall contain a certification by a responsible official. The certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document(s) are true, accurate, and complete.

[IDAPA 58.01.01.123, 5/1/94]

#### False Statements

10. No person shall knowingly make any false statement, representation, or certification in any form, notice, or report required under this permit, or any applicable rule or order in force pursuant thereto.

[IDAPA 58.01.01.125, 3/23/98]

# **Tampering**

11. No person shall knowingly render inaccurate any monitoring device or method required under this permit or any applicable rule or order in force pursuant thereto.

[IDAPA 58.01.01.126, 3/23/98]

# Expiration and Renewal

12. This permit shall be renewable on the expiration date, provided the permittee submits an application for renewal to the Department and continues to meet all terms and conditions contained in the permit. The expiration of this permit will not affect the operation of the stationary source or facility during the administrative procedure period associated with the permit renewal process.

[IDAPA 58.01.01.209.04, 7/1/02]

# Transferability

13. This permit is transferable in accordance with procedures listed in IDAPA 58.01.01.209.06 and 404.05. **[IDAPA 58.01.01.209.06, 404.05, 4/11/06]** 

# Severability

14. The provisions of this permit are severable, and if any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.